

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION

In Re: §
§
STRIKER CORPORATION #2 § Case No. 19-10084 TWD
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Ronald G. Brown - Chapter 7 Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 436,143.81 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 7,738.31	Claims Discharged Without Payment: NA
Total Expenses of Administration: 25,485.19	

3) Total gross receipts of \$ 42,565.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 9,341.50 (see **Exhibit 2**), yielded net receipts of \$ 33,223.50 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 18,467.14	\$ 17,393.17	\$ 6,664.54
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	14,058.53	14,058.53	25,485.19
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	8,198.67	47,345.92	47,345.92	1,073.77
GENERAL UNSECURED CLAIMS (from Exhibit 7)	14,956.39	50,726.14	16,911.72	0.00
TOTAL DISBURSEMENTS	\$ 23,155.06	\$ 130,597.73	\$ 95,709.34	\$ 33,223.50

4) This case was originally filed under chapter 7 on 01/11/2019 . The case was pending for 23 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/10/2020 By: /s/Ronald G. Brown - Chapter 7 Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Liquidation of Other Schedule B Personal Property (not listed above)	1129-000	42,565.00
TOTAL GROSS RECEIPTS		\$ 42,565.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
UNIVERSITY VILLAGE	Non-Estate Funds Paid to Third Parties	8500-000	9,341.50
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 9,341.50

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1A	KING COUNTY TREASURY OPERATIONS	4800-000	NA	18,467.14	17,393.17	6,664.54
TOTAL SECURED CLAIMS				\$ NA	\$ 17,393.17	\$ 6,664.54

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:RONALD G. BROWN, TRUSTEE	2100-000	NA	2,929.68	2,929.68	2,929.68
TRUSTEE EXPENSES:RONALD G. BROWN, TRUSTEE	2200-000	NA	251.55	251.55	251.55
JAMES G. MURPHY CO.	2990-000	NA	0.00	0.00	11,426.66
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):DAVID A. GEBBEN	3210-000	NA	9,500.00	9,500.00	9,500.00
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):DAVID A. GEBBEN	3220-000	NA	386.60	386.60	386.60
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):BRUCE DEVEREAUX CPA, P.S.	3410-000	NA	975.00	975.00	975.00
ACCOUNTANT FOR TRUSTEE EXPENSES (OTHER FIRM):BRUCE DEVEREAUX CPA, P.S.	3420-000	NA	15.70	15.70	15.70
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 14,058.53	\$ 14,058.53	\$ 25,485.19

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	All American Fire Protection		0.00	NA	NA	0.00
	Bargreen Ellingson		0.00	NA	NA	0.00
	Central Welding Supply		0.00	NA	NA	0.00
	Century Link		0.00	NA	NA	0.00
	City of Seattle Licensing and Tax Admin		0.00	NA	NA	0.00
	Comfort Systems USA (NW)		0.00	NA	NA	0.00
	Cozzini Bros, Inc.		0.00	NA	NA	0.00
	DSL		0.00	NA	NA	0.00
	Dept. of Labor and Industries		8,198.67	NA	NA	0.00
	ECOLAB		0.00	NA	NA	0.00
	Fischer Plumbing		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gift Cards Outstanding		0.00	NA	NA	0.00
	Intercompany Amounts		0.00	NA	NA	0.00
	Internal Revenue Service		0.00	NA	NA	0.00
	Internal Revenue Service		0.00	NA	NA	0.00
	JFC Alcohol		0.00	NA	NA	0.00
	JFC International		0.00	NA	NA	0.00
	King County Treasury		0.00	NA	NA	0.00
	NW Kitchen Exhaust Cleaning, Inc.		0.00	NA	NA	0.00
	Nortech		0.00	NA	NA	0.00
	Plastic Sales & Services		0.00	NA	NA	0.00
	React Audiovisual Systems		0.00	NA	NA	0.00
	Roto-Rooter		0.00	NA	NA	0.00
	Service Linen		0.00	NA	NA	0.00
	Southern Glazer's Wine & Spirits		0.00	NA	NA	0.00
	Sysco		0.00	NA	NA	0.00
	The Electric Company		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	The Haddow Group, LLC		0.00	NA	NA	0.00
	True World Foods, Inc.		0.00	NA	NA	0.00
	WA State Dept of Revenue		0.00	NA	NA	0.00
	Wells Fargo Bank NW (Ampli)		0.00	NA	NA	0.00
	Young Ocean, Inc.		0.00	NA	NA	0.00
	Youngs Columbia Dist.		0.00	NA	NA	0.00
2	WA DEPARTMENT OF REVENUE	5800-000	0.00	37,934.28	37,934.28	860.32
5	WA ST EMPLOYMENT SECURITY DEPARTMEN	5800-000	0.00	9,411.64	9,411.64	213.45
TOTAL PRIORITY UNSECURED CLAIMS			\$ 8,198.67	\$ 47,345.92	\$ 47,345.92	\$ 1,073.77

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8	DUCK DELIVERY OF WASHINGTON, INC.	7100-000	12,926.80	38,067.08	12,996.34	0.00
7	PUGET SOUND ENERGY	7100-000	NA	4,512.73	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	RICARDO GONZALEZ	7100-000	1,754.34	3,688.71	1,754.34	0.00
3	SUPERIOR SERVICES WINDOW CLEANING,	7100-000	NA	2,085.00	790.00	0.00
4	TAPMAN VR	7100-000	275.25	1,298.85	297.27	0.00
1B	KING COUNTY TREASURY OPERATIONS	7300-000	NA	1,073.77	1,073.77	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 14,956.39	\$ 50,726.14	\$ 16,911.72	\$ 0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 19-10084 TWD Judge: Timothy W. Dore
Case Name: STRIKER CORPORATION #2

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Date Filed (f) or Converted (c): 01/11/19 (f)
341(a) Meeting Date: 02/07/19
Claims Bar Date: 07/30/19

For Period Ending: 12/10/20

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. US Bank - Sweep checking acct X1089 Minimal or no equity with costs of sale.	363.76	363.76		0.00	FA
2. US Bank - Checking acct X8256 Minimal or no equity with costs of sale.	0.00	0.00		0.00	FA
3. Accounts receivable Asset value listed on schedules; debtor incorrectly states value "Unknown" elsewhere on Schedule A/B; disputed asset of estate; may be asset of separate bankruptcy Madison Holdings; not collectible.	15,571.05	15,571.05		0.00	FA
4. Inventory (food and liquor) Asset value listed as net book value on schedules; debtor incorrectly states value "Unknown" elsewhere on Schedule A/B; abandonment order 2/28/19 on food inventory and perishables; schedules and amended state at Schedule A/B #25 that the sum of \$36.013 of the inventory was purchased 20 days before bankruptcy filed.	39,708.00	39,708.00	OA	0.00	FA
5. Inventory (paper and supplies) Asset value listed as net book value on schedules; debtor incorrectly states value "Unknown" elsewhere on Schedule A/B; asset sale and disputed landlord claims settled per 5/9/19 court order.	2,732.00	2,732.00		0.00	FA
6. Office fixtures Asset value on schedules listed as net book value on attachment to schedules; debtor incorrectly states value "Unknown" elsewhere on Schedule A/B; asset sale and disputed landlord claims settled per 5/9/19	1,377.00	1,377.00		0.00	FA

FORM 1
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ASSET CASES

Page: 2
Exhibit 8

Case No: 19-10084 TWD Judge: Timothy W. Dore
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Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Date Filed (f) or Converted (c): 01/11/19 (f)
341(a) Meeting Date: 02/07/19
Claims Bar Date: 07/30/19

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
court order. Asset investigation determined attachment to schedules may be inaccurate since they refer to consolidated assets in related bankruptcy cases or were disputed as assets of debtor.					
7. Office equipment (software) Asset value listed on schedules ; attachment to schedules lists no value; asset sale and disputed landlord claims settled per 5/9/19 court order. Asset investigation determined attachment to schedules may be inaccurate since they refer to consolidated assets in related bankruptcy cases or were disputed as assets of debtor.	1,095.00	1,095.00		0.00	FA
8. Collectibles (china) Asset value listed on schedules is \$0.00; attachment to schedules lists net book value as -\$0.01; trustee value is fixed asset value listed on attachment; asset sale and disputed landlord claims settled per 5/9/19 court order. Asset investigation determined attachment to schedules may be inaccurate since they refer to consolidated assets in related bankruptcy cases or were disputed as assets of debtor.	0.00	5,960.00		0.00	FA
9. Machinery (restaurant equipment) Asset value listed as net book value on attachment to schedules; debtor incorrectly states value "Unknown" elsewhere on Schedule A/B; settlement with landlord on sale of asset authorized by 5/9/19 court order; estate received 70% of net auction sale proceeds per terms of court order.	54,358.00	42,565.00		42,565.00	FA
10. Leasehold - 2675 Village Ln NE Seattle WA	374,745.00	374,745.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit 8

Case No: 19-10084 TWD Judge: Timothy W. Dore
Case Name: STRIKER CORPORATION #2

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Date Filed (f) or Converted (c): 01/11/19 (f)
341(a) Meeting Date: 02/07/19
Claims Bar Date: 07/30/19

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset value listed as net book value on attachment to schedules; debtor incorrectly states value "Unknown" elsewhere on Schedule A/B; asset sale and disputed landlord claims settled per 5/9/19 court order.					
11. Customer lists (third party provider maintains) Asset investigated; asset sale and disputed landlord claims settled per 5/9/19 court order.	Unknown	1.00		0.00	FA
12. Deposits (keg deposits) Asset value listed as value on schedules attachment; debtor incorrectly states value "\$0.00" elsewhere on Schedule A/B; asset sale and disputed landlord claims settled per 5/9/19 court order. Asset investigation determined attachment to schedules may be inaccurate since they refer to consolidated assets in related bankruptcy cases or were disputed as assets of the debtor.	552.00	552.00		0.00	FA
13. Other prepayments (prepaid accts) (u) Added by 1/30/19 amendment to schedules on attachment (pg. 9). asset investigated; asset value is placeholder value only and is not actual value of asset; not collectible. Asset investigation determined attachment to schedules may be inaccurate since they refer to consolidated assets in related bankruptcy cases or were disputed as assets of the debtor.	0.00	1.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$490,501.81	\$484,670.81	\$42,565.00	\$0.00
				(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit 8

Case No: 19-10084 TWD Judge: Timothy W. Dore
Case Name: STRIKER CORPORATION #2

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Date Filed (f) or Converted (c): 01/11/19 (f)
341(a) Meeting Date: 02/07/19
Claims Bar Date: 07/30/19

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 02/01/21 Current Projected Date of Final Report (TFR): 02/01/21

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 19-10084 -TWD
Case Name: STRIKER CORPORATION #2

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: UNION BANK
Account Number / CD #: *****5479 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4954
For Period Ending: 12/10/20

Blanket Bond (per case limit): \$ 55,683,398.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/15/19	9	JAMES G. MURPHY CO. P.O. BOX 82160 KENMORE, WA 98028-0160 JAMES G. MURPHY CO.	BALANCE FORWARD Sale Proceeds		21,796.84		0.00 21,796.84
			Memo Amount: 42,565.00	1129-000			
		JAMES G. MURPHY CO.	Sale Proceeds				
			Memo Amount: (4,256.50)	2990-000			
		JAMES G. MURPHY CO.	Administrative Expense				
			Memo Amount: (7,170.16)	2990-000			
		JAMES G. MURPHY CO.	Administrative Expense				
			Memo Amount: (9,341.50)	8500-000			
		UNIVERSITY VILLAGE	Third Party (Landlord Interest)				
09/12/19		Trsf To Axos Bank	FINAL TRANSFER	9999-000		21,796.84	0.00

Memo Allocation Receipts: 42,565.00
Memo Allocation Disbursements: 20,768.16

Memo Allocation Net: 21,796.84

COLUMN TOTALS 21,796.84 21,796.84 0.00
Less: Bank Transfers/CD's 0.00 21,796.84
Subtotal 21,796.84 0.00
Less: Payments to Debtors 0.00
Net 21,796.84 0.00

Page Subtotals 21,796.84 21,796.84

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit 9

Case No: 19-10084 -TWD
Case Name: STRIKER CORPORATION #2

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: Axos Bank
Account Number / CD #: *****0249 Checking Account

Taxpayer ID No: *****4954
For Period Ending: 12/10/20

Blanket Bond (per case limit): \$ 55,683,398.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/12/19		Trsf In From UNION BANK	INITIAL WIRE TRANSFER IN	9999-000	21,796.84		21,796.84
10/28/20	020001	RONALD G. BROWN, Trustee 999 3rd Avenue, Suite 2525 Seattle, WA 98104	Trustee Fees	2100-000		2,929.68	18,867.16
10/28/20	020002	RONALD G. BROWN, Trustee 999 3rd Avenue, Suite 2525 Seattle, WA 98104	Trustee Expenses	2200-000		251.55	18,615.61
10/28/20	020003	David A. Gebben Attorney at Law 1700 7th Avenue Suite 2100 Seattle, WA 98101	Attorney Fees	3210-000		9,500.00	9,115.61
10/28/20	020004	David A. Gebben Attorney at Law 1700 7th Avenue Suite 2100 Seattle, WA 98101	Attorney Expenses	3220-000		386.60	8,729.01
10/28/20	020005	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Fees	3410-000		975.00	7,754.01
10/28/20	020006	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Expenses	3420-000		15.70	7,738.31
10/28/20	020007	WA ST EMPLOYMENT SECURITY DEPARTMENT P O BOX 9046 OLYMPIA, WA 98507-9046	Claim 5, Payment 22.26794% Priority Tax Claim	5800-000		213.45	7,524.86
10/28/20	020008	WA Department of Revenue 2101 4th Ave Suite 1400 Seattle, WA 98121	Claim 2, Payment 22.26792% Priority Tax Claim	5800-000		860.32	6,664.54
10/28/20	020009	King County Treasury Operations	Claim 1A, Payment 238.31699%	4800-000		6,664.54	0.00

Page Subtotals 21,796.84 21,796.84

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9

Case No: 19-10084 -TWD
Case Name: STRIKER CORPORATION #2

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: Axos Bank
Account Number / CD #: *****0249 Checking Account

Taxpayer ID No: *****4954
For Period Ending: 12/10/20

Blanket Bond (per case limit): \$ 55,683,398.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		500 4th Avenue, Room 600 Seattle, WA 98104-2340	Secured Claim				

Memo Allocation Receipts:	0.00	COLUMN TOTALS	21,796.84	21,796.84	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	21,796.84	0.00	
Memo Allocation Net:	0.00	Subtotal	0.00	21,796.84	
		Less: Payments to Debtors		0.00	
		Net	0.00	21,796.84	
				NET	ACCOUNT
Total Allocation Receipts:	42,565.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Total Allocation Disbursements:	20,768.16	Checking Account (Non-Interest Earn - *****5479	21,796.84	0.00	0.00
Total Memo Allocation Net:	21,796.84	Checking Account - *****0249	0.00	21,796.84	0.00
			-----	-----	-----
			21,796.84	21,796.84	0.00
			=====	=====	=====
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00